

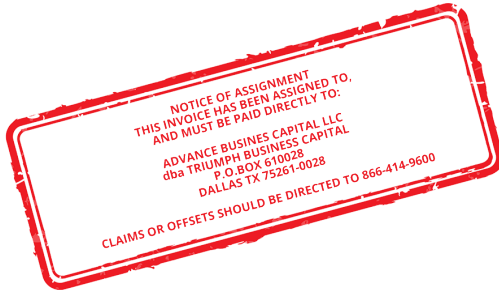


# INVOICE

Vika Logistics Corp  
c/o Triumph Business Capital LLC

P.O BOX 610028  
Dallas, TX 75261-0028 USA  
Tel: 866-368-2482

Invoice to  
**TOTAL QUALITY  
LOGISTICS, LLC**  
TEL: (513)  
831-2600  
CINCINNATI, OH



**Invoice No :** 10198  
**Invoice Date :** 2017-02-10  
**Load# :** 10594  
**Ship Date** 2017-02-06  
**Delivery Date :** 2017-02-09  
**W/O # Ref No. :** 8100528

LOAD DETAILS	QUANTITY	PICKUP DATE	WEIGHT
<b>Shipper:</b> Pacific Wood Lamin INC <b>Type:</b> Full <b>Address:</b> Brookings, OR, USA <b>Phone:</b> (000) 000-0000		2017-02-06	46000
<b>Consignee:</b> Bluelix Corp - MI <b>Type:</b> Full <b>Address:</b> GRAND RAPIDS, MI, USA <b>Phone:</b> (616) 243-8946		2017-02-09	46000

INVOICE AMOUNT	<b>TOTAL</b> <b>\$3,600.00</b>
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TQL Rate Confirmation for PO# 8100528

Please look for more available loads at [www.TQL.com](http://www.TQL.com)



8100528CAR3600

PLEASE USE THIS AS YOUR INVOICE AND  
SEND THIS WITH YOUR PAPERWORK



**TQL Contact**

Name: John Grimes  
Phone: 800-580-3101 x51425  
Email: JGrimes@TQL.com  
Fax: 513-947-3214  
Office Staffed 24/7

This confirmation is an agreement between TQL and Carrier to haul the indicated load at the indicated rate, and is not a dispatch. If load is changed or canceled by TQL, no "truck order not used" will be paid unless the carrier has been dispatched. Carriers are required to call TQL for dispatch, which includes pick up number, shipper name/address, and direction information.

The safe, legal and proper operation of Carrier and its driver supersedes any request, demand, preference, instruction or information provided by Broker or its customers with respect to any shipment. If any employee of Broker or its customer requests, demands, or instructs Carrier to take any action that violates any law, whether intentional or inadvertent, Carrier shall refuse to transport that load and immediately contact the Broker before taking any further action. Carrier agrees that when it chooses to transport a load it does so on its own volition, exercising its own discretion without coercion or undue influence by any other individual or entity.

**\*\*Carrier or its agent certifies that any TRU Equipment furnished will be in compliance with in-use requirements of California's TRU regulations.**

**Carrier Contact**

Name: Vika Logistics Corp (fl)  
Address: ADVANCE BUSINESS CAPITAL  
DALLAS, TX 75261-0028  
Terms: 28DAYS

Phone: 305-407-2393  
Fax: 888-400-7757  
Dispatcher: noelia  
Driver: pablo/usman  
Truck #: /Trailer#:

**Carrier Responsible For**

Unloading: None w/ valid unloading receipt  
Pallet Exchange: None  
Estimated Weight: 46000

Name	Rate	Type	Unit	Quantity	Total
Vika Logistics Corp (fl)	\$3,600.00	Line Haul	Flat	1	\$3,600.00
					<b>Total: \$3,600.00 USD</b>

Rates that are based on weight or count will be calculated from the quantities loaded.

**Load Information:**

Trailer Type: Flat 6 Ft Tarp

Trailer Size: 48 ft or 53 ft

Hazmat: Non-Hazardous

Pallet/Case Count: 0 pallets/0 cases

Note To Carrier:

Customer Requirements:

Driver is required to make a check call each day while on the road. MUST deliver on-time. Failure to do so will result in LATE CHARGES. Carrier must submit original BOLs in order to be paid. Product MUST be tarped and kept dry. Do NOT accept any wet or damaged product upon loading!

Pick-up Location	Date	Time
BROOKINGS, OR	02/03/2017	FCFS 08:00 to 22:00
Delivery Location	Date	Time
Grand Rapids, MI	02/07/2017	TBD



**CARRIER INVOICE #**

If you would like a **Quick Pay** on your load and we do not require original paperwork, please write "1 Day Quick Pay" or "7 Day Quick Pay" on your invoice and send to [Quickpay@tql.com](mailto:Quickpay@tql.com) or fax to 513-688-8895.

**INVOICE INFO:**

Please advise which pay term you would like to select for this load:

- ☐ 1 Day Quick Pay 5%  
☐ 7 Day Quick Pay 3%

*This document is also your invoice to TQL.*

If this box is checked, carrier is required to mail original paperwork to TQL at the below address. Otherwise, carrier can email ([invoices@TQL.com](mailto:invoices@TQL.com)) or fax (513-688-8782) paperwork or use TRANSFLO Express® truck stop scanning.

All Accessorial charges must be pre-approved. Unauthorized charges may not be paid, not all detention requests will be honored. BROKER must be notified 30 minutes before CARRIER is requesting detention reimbursement. Carrier must also get the agreed detention amount in writing. Detention is on a per load basis and variable rates may apply.

**Mobile Document Scanning**

Send paperwork at no charge via your mobile device with our Carrier Dashboard Mobile App and **GET PAID FASTER!**

**Mail Address:**

TQL  
PO Box 9049  
Louisville, Ky 40209-0049

**For Overnight Delivery:**

TQL  
1701 Edison Drive  
Milford, OH 45150

ATTENTION CARRIERS

NOW USE YOUR SMARTPHONE TO SUBMIT CHECK CALLS

DOWNLOAD CARRIER DASHBOARD TODAY!

DOWNLOAD NOW AT APPLE APP STORE OR GOOGLE PLAY STORE

**TRANSFLO Express:**

TRANSFLO Express allows you to scan and send invoices and POD's to TQL for \$3.00 from participating truck stops

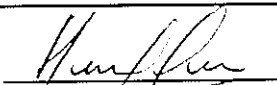
**HOW:**

Go to the nearest self-server TRANSFLO kiosk and follow the instructions OR give your paperwork to the cashier and she will send it for you. You can view your documents online at [www.transfloexpress.com](http://www.transfloexpress.com) up to 14 days when they were sent - just use the confirmation code on your receipt.

**TIPS:**

Use the first page of this TQL rate confirmation as your cover page. (the bar code ensures the paperwork comes to TQL) TQL also accepts paperwork via your office computer using TRANSFLO \$Velocity software (Use broker ID: TQYLV) No need to pay the \$3.00 fee at the truck stop - it will be taken out of your final pay (Note: if you send multiple scans for the same load, you will be charged for each scan)

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT CONSTITUTES AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES UNLESS YOU MAKE ORAL AND WRITTEN OBJECTIONS TO ITS TERMS WITHIN TWENTY-FOUR (24) HOURS AFTER RECEIPT (NAME: John Grimes, EMAIL: [JGrimes@TQL.com](mailto:JGrimes@TQL.com), OR FAX: 513-947-3214). IF WE DO NOT RECEIVE SAID OBJECTIONS YOU HAVE AGREED TO THESE TERMS. TQL IS AN EQUAL OPPORTUNITY EMPLOYER AND FEDERAL CONTRACTOR; THUS, IF THIS SHIPMENT IS TRANSPORTED SUBJECT TO A FEDERAL CONTRACT, THEN THE CARRIER AGREES THAT, TO THE EXTENT APPLICABLE: (1) THEY WILL COMPLY WITH THE FOLLOWING LAWS, WHICH ARE INCORPORATED HEREIN BY REFERENCE: EXECUTIVE ORDER 11246, EXECUTIVE ORDER 13496 (29 CFR PART 471, APPENDIX A TO SUBPART A), RELATING TO THE NOTICE OF EMPLOYEE RIGHTS UNDER FEDERAL LABOR LAWS, 41 CFR 60-300.5(A); AND (2) THIS CARRIER AND ITS SUBCONTRACTORS SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 60-300.5(A) AND 41 CFR 60-741.5(A). THESE REGULATIONS PROHIBIT DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS ON THE BASIS OF DISABILITY AND REQUIRE AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TO EMPLOY AND ADVANCE IN EMPLOYMENT QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS WITH DISABILITIES. BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TOTAL QUALITY LOGISTICS, LLC. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL AT ALL TIMES COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

  
CARRIER REPRESENTATIVE SIGNATURE

TQL PO# 8100528



# STRAIGHT TRUCK BILL OF LADING

Short Form - Not Negotiable

Page 1 of 2

CARRIER **TOTAL QUALITY LOGISTICS**

SHIPPER'S **V-170300410**

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

FROM: **Pacific Wood Laminates, Inc.**  
P.O. Box 820  
Brookings, OR 97415-1234

S.C.L.C.  
Order # **V1700010**

DATE **02/06/2017**

CUST  
Order # **ASC 39240 X**

The receipt described herein, in applying good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being substituted throughout this document as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every receipt to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification as published on the date hereof, if this is a bill of lading shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents.

**CONSIGNEE TO**  
**BlueLinx Corporation**  
4300 Wilkwood Parkway  
Atlanta, GA 30339-8401

**SHIP TO**  
**Blue Linx**  
825 Buchanan Ave SW  
Grand Rapids, MI 49507

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

NO. PACKAGES	DESC OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	*WEIGHT (subject to corr)	CLASS OR RATE	CHECK COLUMN
14	Truckload of LVL			
	Tarp			
	<i>Ali Masbah</i> <i>2-9-17</i>			
	<i>[Signature]</i>			

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid".

Received \$ \_\_\_\_\_ to apply in payment of the charges on the property described herein.

Agent or Cashier

For  
(The signature here acknowledges only the amount prepaid.)

Charges

Advanced \$ \_\_\_\_\_

\*If the shipment arrives between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".  
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_

## SHIPPING TALLY (For Shipper's Information Only)

Pieces	Units	Product Description	Cubic Ft
1,305	4	2.375" X 1.750" X 121" CORE MATERIAL DF NO XB FSC CERTIFIED Part 8189-0203 FSC Mix Credit SCS-COC-000636	380
576	3	2.375" X 2.250" X 121" CORE MATERIAL DF NO XB FSC CERTIFIED Part 8189-0206 FSC Mix Credit SCS-COC-000636	216
615	4	2.375" X 3.500" X 121" CORE MATERIAL DF NO XB FSC CERTIFIED Part 8189-0209 FSC Mix Credit SCS-COC-000636	358
260	2	2.375" X 4.250" X 121" CORE MATERIAL DF NO XB FSC CERTIFIED Part 8189-0212 FSC Mix Credit SCS-COC-000636	184
112	1	2.375" X 5.250" X 121" CORE MATERIAL DF NO XB FSC CERTIFIED Part 8189-0215 FSC Mix Credit SCS-COC-000636	98
2,868	14		<b>Total Cubic Footage: 1,236</b>

Delivery Phone: 616-243-8946

# STRAIGHT TRUCK BILL OF LADING

Page 2 of 2

Short Form - Not Negotiable

CARRIER TOTAL QUALITY LOGISTICS

SHIPPER'S V-170300410

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

S.C.I.C.  
Order # V1700010

FROM: Pacific Wood Laminates, Inc.  
P.O. Box 820  
Brookings, OR 97415-1234

DATE 02/06/2017

CUST  
Order # ASC 39240 X

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission

Per Pacific Wood Laminates, Inc.

Received By \_\_\_\_\_

Per \_\_\_\_\_

Delivered By \_\_\_\_\_

Truck No \_\_\_\_\_

License \_\_\_\_\_

Industrial LVL tested and inspected in accordance with U.S. Voluntary Product Standard PS 2 (Structural-Use Panels). Not intended for structural applications.

*1 - Carrier Copy*

Scanned by CamScanner